

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 86803 GLENDORA UNIFIED SCHOOL DISTRICT														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a)	AB1290		\$33676 ANNUAL GROWTH			(b)	\$34186(a)	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX		SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	4,634.77	3,539.40	0.00	0.00	0.00	8,174.17	3,857.29	102,222.51
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	1,849.94	1,412.72	0.00	0.00	0.00	3,262.66	990.43	27,411.28
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	167.49	127.90	0.00	0.00	0.00	295.39	137.75	3,653.98
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	301.76	230.39	0.00	0.00	0.00	532.15	2,981.89	3,514.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.96	\$5,310.41	\$0.00	\$0.00	\$0.00	\$12,264.37	\$4,985.47	\$136,801.81

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 86806 COUNTY SCHOOL SERVICE FUND- GLENDORA															
PASS THROUGH															
	NEGOTIATED						STATUTORY								
							(a)								
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		ORDINATED	FACILITIES	TAX	FACILITIES			TAX
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.01	150.48	0.00	0.00	0.00	347.49	163.98	4,345.63
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.63	60.05	0.00	0.00	0.00	138.68	42.10	1,165.27
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.13	5.41	0.00	0.00	0.00	12.54	5.86	155.44
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.84	9.77	0.00	0.00	0.00	22.61	0.00	149.38
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.61	\$225.71	\$0.00	\$0.00	\$0.00	\$521.32	\$211.94	\$5,815.72

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 86807 DEV.CTR.HDCPD.MINOR-GLENDORA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		ORDINATED	FACILITIES	TAX	FACILITIES			TAX	ORDINATED
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.77	16.64	0.00	0.00	0.00	38.41	18.13	423.83	480.37
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.67	6.61	0.00	0.00	0.00	15.28	4.66	108.87	128.81
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76	0.58	0.00	0.00	0.00	1.34	0.66	15.33	17.33
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	1.06	0.00	0.00	0.00	2.46	0.00	14.04	16.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.60	\$24.89	\$0.00	\$0.00	\$0.00	\$57.49	\$23.45	\$562.07	\$643.01